GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A. (PRO.B) Department – Request for sanction of additional funds – Administrative sanction for an amount of Rs. 2,50,00,000/- (Rupees Two Crores Fifty Lakhs only) - Sanction – Accorded.
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GENERAL ADMINISTRATION (PRO.B) DEPARTMENT

G.O.RT.No. 221 **Dated: 02-02-2018**
Read the following:

1. From the Director, Department of Protocol, , Lr No.4920/Accts-Dop/2017-2, dt. 08-01-2018.
2. G.O.Rt.No.69, Finance (FMU-GAD-1) Department dt:22.01.2018.

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ORDER:

In the letter first read above, the Director, Department of Protocol, Nowluru has requested to sanction amount of Rs.3,60,38,000/- (Three Crores Sixty Lakhs Thirty Eight Thousand only) as additional funds towards settlement of pending bills i.e, kirana bills, Hotel bills milk, water bills etc., during the year 2017-18, for clearance of pending bills and also to meet the probable expenditure up to 31.03.2018.

2. In the G.O second read above, Finance Department, have issued Budget Release Order for an amount of Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2017-18 for settlement of kirana, Hotel bills, Catering arrangements made at Chief Minister's Peshi, Chief Secretary Peshi and Command Control Room expenditure etc., as detailed hereunder. A copy of the B.R.O. issued by the Finance Department is enclosed herewith.

SL. No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additio-nal Amounts Sanctio-ned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authori sed Now	Balance Amount Availabl e
Scheme Name: The Director, Protocol Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Remarks:									
	2070-00-115-00-04-130-132	V	2,70.00	8,41.72	0	11,11.72	5,91.72	2,50.00	2,70.00
			2,70.00	**8,41.72**	**0**	**11,11.72**	**5,91.72**	**2,50.00**	**2,70.00**

3. In pursuance to the B.R.O., issued by the Finance Department in the G.O. second read above, administrative sanction for an amount of Rs. 2,50,00,000/- (Rupees Two Crores Fifty Lakhs only) is hereby accorded to the Director, Department of Protocol for settlement of kirana, Hotel bills, Catering arrangements made at Chief Minister's Peshi, Chief Secretary Peshi and Command Control Room expenditure etc. and for meeting the probable expenditure during the current Financial year, under head of Account: 2700-00-115-00-04-130-132.

4. The Director, Department of Protocol, Nowluru, is directed to use the amount very judiciously as no more amounts can be given in this financial year.

5. The Director, Department of Protocol, Nowluru, shall submit necessary proposals for supplementary grants at an appropriate time during the Current Financial in year 2017-18.

6. This order issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O. NO. 36022/210/2017, dated: 23.01.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL)(I/C)

To
The Director, Department of Protocol, Nowluru (w.e.).
The Finance Department, AP Secretariat.
The Pay & Accounts Officer, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P., Vijayawada.
Copy to:
The Accountant General, Andhra Pradesh.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER